

Wichita, Kansas  
October 24, 2005  
10:00 a.m., Monday  
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Angela Krummel, Neighborhood Assistant, representing the City Manager; and Patsy Ellis, Deputy City Clerk, present.

Minutes of the regular meeting dated October 10,, 2005, were read and on motion approved.

Bids were opened October 21, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**Water Distribution System to serve Fox Ridge Addition - north of 29th Street North, east of Maize. (448-90023/735275/470946)** Does not affect existing traffic. (District V)

Nowak Construction – \$80,699.00

**2005 Sanitary Sewer Reconstruction (Planeview), Phase 11 - south of Pawnee, east of Hillside. (468-83923a/620378/663499)** Traffic to be maintained during construction using flagpersons and barricades. (District III)

WB Carter Construction - \$61,000.00

**2005-2006 CDBG Asphalt ROW Repair – north of 31<sup>st</sup> Street South, east of Hillside. (472-84275/092005).**

Bids rejected.

**Traffic signal at Maize & Newmarket Square to serve Newmarket Square Addition - north of 21st Street North, west of Maize. (472-84276/765961/490075)** Traffic to be maintained during construction using flagpersons and barricades. (District V)

Sims Electric - \$94,630.00

**Aksarben from the south line of the Plat, north to the north line of Lot 19, Block A; Decker from the east line of Aksarben, north to the south line of Kiwi; Kiwi from the east line of Aksarben, east to the west line of Lot 7, Block E; Aksarben Court from the west line of Aksarben, west to and including the cul-de-sac; Sidewalk on one side of Aksarben, Decker and Kiwi to serve Copper Gate North Addition - north of 13th Street North, west of 135th Street West. (472-84104/765934/490047) Does not affect existing traffic. (District V)**

Ritchie Paving - \$279,723.17

**Den Hollow from the north line of Westlakes Parkway to the east line of Lot 119, Block 1; Westlakes Parkway from the west line of Den Hollow to the east line of Den Hollow; Wild Thicket Court serving Lots 119 through 130, Block 1, from the north line of Wild Thicket to and including the cul-de-sac; Den Hollow Court serving Lots 130 through 141, Block 1, from the north line of Den Hollow to and including the cul-de-sac to serve Fox Ridge Addition - north of 29th Street North, west of Tyler. (472-84213/ 765937 /490050); Wild Thicket from the north line of Westlakes Parkway to the east line of Lot 119, Block 1; Wild Thicket Courts, serving Lots 105 through 119, Block 1 to serve Fox Ridge Addition (north of 29th Street North, west of Tyler) (472-84214/765962/490076); **AND; Westlakes Parkway** from the west line of Lot 101, Block 1, to the west line of Lot 146, Block 1; Sidewalk on the north side of Westlakes Parkway to serve Fox Ridge Addition (north of 29th Street North, west of Tyler) (472-84277/765963/490077) Does not affect existing traffic. (District V)**

Ritchie Paving - \$415,151.55 (Total Aggregate bid)

**Lateral 6, Main 13, Sanitary Sewer #23 (468-84065/744147) and Lateral 7, Main 13, Sanitary Sewer #23 (468-84066/744148), Falcon Falls 2<sup>nd</sup> Addition.**

Bids rejected.

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**IT/IS DEPARTMENT: Installation of Mobile Radio Modem.**

Global Mounting Solutions Inc. - \$27,000.00\*

\*Estimate – Contract approved on unit cost basis; refer to attachments.

**FIRE DEPARTMENT/SAFETY DIVISION: Paratech Rescue Equipment.**

Defer one week

**FIRE DEPARTMENT/SAFETY DIVISION: Stanley Hydraulic Tools.**

Steffen Inc.\* - \$79,417.40

\*Purchase utilizing Sole Source of Supply - Ordinance No. 35-856  
Section 2(b).

**PUBLIC WORKS DEPARTMENT/FLEET DIVISION: 40 (forty) Motorola Astro  
XLT5000 Mobile Radios for Police Vehicles.**

Motorola Inc.\* \$156,464.00 (per the State of Kansas Contract #28440)

\*Purchases utilizing Government Entities Contracts, Cooperative  
Contracts and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

**INFORMATION TECHNOLOGY DEPARTMENT/APPLICATION SUPPORT  
DIVISION: Software for AVL Laptops – Calls/RQ502128.**

Software House International\* - \$55,806.00 (Per State of Kansas  
Contract #07359)

\*Purchases utilizing Government Entities Contracts, Cooperative  
Contracts and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

The Purchasing Division recommended that the contracts be awarded as outlined above,  
same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above,  
same being the lowest and best bid.

On motion the Board of Bids adjourned.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works;

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Patsy Ellis  
Deputy City Clerk

- \* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:
  - Under Top-E Services: Click “Electronic Procurement”
  - Under Site Menu: Click “Bid Results”
  - Click “Bid Tabulation”